

IN THE UNITED STATE PATENT AND TRADEMARK OFFICE

Application of Wei-Kung Wang
Serial No. 10/752,437
Filed: January 6, 2004
Confirmation No. 3791
For: MOLD-IN METHOD AND APPARATUS
Allowed: February 12, 2008

Art Unit 3735

November 19, 2008

REQUEST FOR REFUND UNDER (37 C.F.R. §1.28(a))

TO THE COMMISSIONER FOR PATENTS,
SIR:

Applicant filed a Notification/Correction of Entity Status and Request for Refund on August 19, 2008 notifying the Patent and Trademark Office that the Applicant's status should be corrected to from large entity status to small entity status and requesting a refund in the amount of \$720.00 for the issue fee over payment.

On August 21, 2008, the PTO charged Applicant \$720.00 rather than crediting that amount to Applicant. **Accordingly, Applicant requests a refund from the PTO in the amount of \$1440.00.**

An itemization of the total over payment is summarized in the table below. Applicant has also included a copy of the PTO Statement of Deposit Account for the months of May and August showing the overpayments.

Type of Fee	Fees Paid by Applicant	Fee Actually Due from Applicant	Date of Payment	Overpayment ; Refund Due to Applicant
Issue Fee	\$1,440.00	\$720.00	05/12/08	\$720.00
Improper Charge to PTO account	\$720.00		08/21/2008	\$720.00
Total	\$2160.00	\$720.00		\$1440.00

LELI 3413.2
PATENT

The Commissioner is hereby authorized to **credit** the total overpayment of \$1440.00 due to the Applicant under 37 C.F.R. §1.18, to Deposit Account Number 19-1345.

Respectfully submitted,

/Robert M. Bain/

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SENNIGER POWERS LLP
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St. Louis, Missouri 63102
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RMB/NAS/ggb



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MONTHLY STATEMENT OF DEPOSIT ACCOUNT

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ST LOUIS MO 63102

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Account No.	191345
Date	5-30-08
Page	4

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DATE POSTED			CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES/ CREDITS	BALANCE
MO.	DAY	YR.						
5	13	08	2373	10752437	LELI	3413.2	1501	21507.15
5	13	08	2376	10752437	LELI	3413.2	1504	21207.15
AN AMOUNT SUFFICIENT TO COVER ALL SERVICES REQUESTED MUST ALWAYS BE ON DEPOSIT								
			OPENING BALANCE		TOTAL CHARGES		TOTAL CREDITS	CLOSING BALANCE
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MO.	DAY	YR.						
8	21	08	9	10752437	LELI 341322	1461	✓ 720.00	7312.61
AN AMOUNT SUFFICIENT TO COVER ALL SERVICES REQUESTED MUST ALWAYS BE ON DEPOSIT			OPENING BALANCE		TOTAL CHARGES		TOTAL CREDITS	CLOSING BALANCE
								✓ 08/2008